

## Campaign Finance Section Financial Reports



Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Committee of Friends	5 to Elect Ste	phen Annard
Account Number:		Date of this Report:	10/27/08
REPORTING PERIOD:	FROM: 10/2/02	TO: 10/27/08	
Check the box that applies to this r	eport:		
General Election Other Election	8-DAY	Office:	House of Representatives
Year End Report	Completed Activities (Terminate)		Temination Date:
	nance and the election process in t	he State of Delaware. I	rrect. I agree to abide by all rules and understand that representatives from led on this report.
CALLINA STREASURER SIGNATURE	Tu )		to/37/08
Attohur Amand		<del>nagy isasionis as</del>	DATE

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## STATEMENT OF ACCOUNT BALANCE

A(	COUNT #:	REI	PORTING PERIOD:	10/8/07	10/27/08
				FROM	то
1.		NG BALANCE ut Balance from last reporting period)		9	
2.	RECEIPT	S:			
	A.	SCHEDULE A - TOTAL RECEIPTS		10	\$200
	B.	SCHEDULE C-1 - TOTAL IN-KIND (NON	CASH) RECEIPTS	9	MA
	C.	SCHEDULE D-1 - LOANS RECEIVED AN	D DEBTS INCURRED	2	~/4
	D.	SCHEDULE E - INTER COMMITTEE (SI	HARED) EXPENSES REC	EIVED	NA
	E. St	BTOTAL (Total of A, B, C, D)			\$ 200
3.	EXPEND	TURES:			
	F.	SCHEDULE B - TOTAL EXPENDITURES	i	3	#43.75
	G.	SCHEDULE C-2 - TOTAL IN-KIND EXPE	ENSES (IN KIND RECEIP	TS USED)	N/A
	H.	SCHEDULE D-2 - LOANS AND DEBTS O	UTSTANDING		MA
	I,	SCHEDULE E - INTER COMMITTEE (SI	HARED) EXPENSES PAII	,	NA
	J. S	UBTOTAL (Total of F, G, H, I)			\$43.25
4.		BALANCE ng Balance plus 2E, minus 3J)			#156.75
5.	NON-CAS	H ASSETS (IN KIND RECEIPTS NOT YET US	ED (From Schedule F)		NA
6.	DISPOSIT	ION OF LEFT OVER ASSETS (CLOSING COM	AMITTEE) (From Schedul	e G)	NA
7.	LOANS A	END OF PERIOD (Loan Balance from Schedu	le D-2)	-	NA
8.	CLOSE O	UT BALANCE (Must equal zero if Committee cl	osed)		NA



## **SCHEDULE A - TOTAL RECEIPTS**

ACCT#:	REPORTING PERIOD:	10/3/08	10/27/08
		FROM	TO
Itemize all receipts over \$100 for to	ne reporting period. Receipts from sales of items must be itemiz	zed if they are	
over \$50. NOTE: If you receive fur	nds from the same person or organization several times during t	he reporting	
cycle, each item must be listed if th	e aggregate amount is over \$100, even if the individual amoun	its are not.	

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/23/07	Cash	Stephen Annand	52 E Netherfield RA	#200	#200
OTAL DE	CIPIDOTO	PVCPSC OF 6100		The state of the	#700
UIAL RE	CEIPISIN	EXCESS OF \$100			# 600
OTAL RE	CEIPTS NO	OT IN EXCESS OF \$100			# 200
RAND TO	TAL RECI	EIPTS			\$ 200
			MENT OF ACCOUNT BALANCE, ITEM 2A)		



## **SCHEDULE B - TOTAL EXPENDITURES**

ACCT #:		REPORTING PERIOD:		10/8/08 FROM	10/27/08
				FROM	то
of the amount. must be listed	NOTE: IF you expend funds to th	ing period. All expenditures to Political Come same person or organization several times 00, even if the individual amounts are not.			
Date	Payee	Payee	Reason	Aggregate	Amount
Expended	Name	Mailing Address	Code	Amount	Expended
TOTAL EXP	ENDITURES IN EXCESS OF \$	100			~
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

GRAND TOTAL EXPENDITURES